

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Office Expenses - Xerox Machine maintenance charges** - AH DD & F Department – Maintenance charges incurred for **Rs. 22126/-** (Rupees twenty two thousand one hundred and twenty six only) towards the monthly maintenance charges of Xerox Machines Model Nos., **9056640020, J9246810748 & V2106640280** of the Department, to M/s. Ricoh India Ltd., Hyderabad– Sanctioned Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP)DE[ARTMENT

G.O. (Rt.) NO. 110

Dated 19.02.2014.

Read the following:

1. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HYCPR 0016103 dated:10.07.2013, for Rs: 984/-
2. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No. 73112558 dated: 25-07-2013, for Rs:432/-
3. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No. 73114886 dated: 21-08-2013, for Rs:765/-
4. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No. 73117523 dated: 24-09-2013, for Rs:80/-
5. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No. 73117524 dated: 24-09-2013, for Rs:3741/-
6. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No. 73119061 dated: 15-10-2013, for Rs:100/-
7. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No. 73119062 dated: 15-10-2013, for Rs:541/-
8. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No. 73120678 dated: 14-11-2013, for Rs:326/-
9. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No. 73123853 dated: 17-12-2013, for Rs:7732/-.
10. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No. 73123852 dated: 17-12-2013, for Rs:581/-
11. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No. 73124991 dated: 08-01-2014, for Rs:497/-
12. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No. 73124993 dated: 08-01-2014, for Rs:4898/-
13. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No. 73124992 dated: 08-01-2014, for Rs:1448/-

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Sanction is hereby accorded for incurring an expenditure of Rs.22126/- (**Rupees twenty two thousand one hundred and twenty six only**) towards the monthly meter reading charges for Xerox Machine Model No. **9056640020, J9246810748 & V2106640280** . of the Department during the period from 10.06.2013 to 08.01.2014 by M/s. Ricoh India Ltd., Hyderabad as here under:

Sl.No.	Machine Model No.	Place	Period	Amount Rs.
1.	9056640020		10/06/2013 to 10/07/2013	984.00
			11/07/2013 to 24.09.2013	3741.00
			25.09.2013 to 15.10.2013	540.57
	10163.32		16.10.2013To 08.01.2014	4897.75
2.	J9246810748	Hall	10/06/2013 to 10/07/2013	432.00
			11.07.2013 to 21.08.2013	765.00
			22.08.2013 to 24.09.2013	80.00
			25.09.2013 to 15.10.2013	100.42
			16.10.2013 to 14.11.2013	325.85
			15.11.2013 to 17.12.2013	581.17
	2781.75		18.12.2013 to 08.01.2014	497.31
3.	V2106640280	PESHI	08/2013 TO 17.12.2013	7732.22
	9180.59		18.12.2013 to 08.01.2014	1448.37
	Total Rs.			22125.70
	Rounded to 22126/- (Rupees twenty two thousand one hundred and twenty six only )			

2. The amount sanctioned in Para one above shall be debited to the following head of Account:-  
“3451 – Secretariat Economic Services – M.H. 090 – secretariat – S.H. 19 – AH DD & F  
Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The AHDD & F (OP) Claims Department shall draw the above amount sanctioned in para (1) above and **same shall be credited to the Bank account No.10261565118, IFSC Code 0007315, State Bank of India, Saifabad Branch, HACA Bhavan, Saifabad, Hyderabad-4 of RICOH India Limited, Hyderabad. Hyderabad.”**
4. This order does not require the concurrence of Finance (FW) Department under the rules on the subject.

. (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD,  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Ricoh India Limited, G-01, Ground Floor, 1-10-74,  
Techno polis Galada Towers, Begumpet, Hyderabad-500 016.

**Copy to:-**

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.  
The AH DD & F (OP. Claims) Department.  
SF/

// FORWARDED: BY ORDER //

SECTION OFFICER